



Denali Commission
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March 26, 2008

Paul Morrison
Health Facilities Coordinator
Alaska Native Tribal Health Consortium
1901 South Bragaw Street, Suite 200
Anchorage, AK 99508-3440

Dear Mr. Morrison,

RE: Addendum No. "K" to Award 0100-DC-2003-I13

This letter supersedes the previous Addendum "H" which should have been identified as Addendum "K". Please do not use the Addendum "H" referencing the same actions in this document.

This letter is written in accordance with the Financial Assistance Award for the award referenced above and the Memorandum of Understanding (MOU) between the Denali Commission (Commission) and the Alaska Native Tribal Health Consortium (ANTHC). This is the eighth such Addendum letter issued by the Commission.

The following is offered: The Commission authorizes reconciliation actions as detailed in TABLE A. Actions include total project de-obligation in the amount of \$443,553.72 and total project funding increase in the amount of \$275,295.95 to fully fund projects having incurred overages. A balance of \$168,257.77 at the Award Level shall be de-obligated once closeout of this Award is complete.


TABLE A
Award 100 Reconciliation

ANTHC Project Number	Clinic Planning, Design and Construction: Community	Funding De-obligated from projects	Funding added to projects
AN00-G65	Saint Michael		(\$185,584.53)
AN02-G28	Newtok	\$29,958.45	
AN02-G52-100	Atka	\$101,422.58	
AN02-G59	Soldotna	\$137.56	
AN03-G76	Mekoryuk	\$166,464	
AN03-G82	Stevens Village	\$21,695.45	
AN04-G86-100	Huslia		(\$58,960.52)
AN04-G95-100	Kodiak Island Borough	\$8,705.32	
AN04-G96	Teller	\$90,614.65	
AN06-G14	Cordova	\$2,380.00	
DEN.I13.R	Statewide	\$22,175.71	
DEN-I13-POOL1	Statewide (TCC)		(\$30,750.90)
	TOTALS	\$443,553.72	(\$275,295.95)
Balance on Award 0100 Post-reconciliation	\$168,257.77		

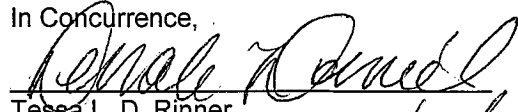
The scope of this project does not change through this action and no overall funding changes are made. The funds shall, per the MOU between the Commission and ANTHC for Award 0100-DC-2003-I13, remain the same.

If you have any questions, please contact me at (907) 271.1189, ddaniels@denali.gov.

Sincerely,


Denali L. Daniels
Health Facilities Program Manager

In Concurrence,


Tessa L. D. Rinner
Director of Programs *on behalf of T.R.*

File: Chronological File
0100-DC-2003-I13/Agreements

CC: Paul Morrison/Michael Chard, ANTHC (via email)
Betty Sorenson/Mariah Mcnair, Denali Commission (via email)